

| | | |
|---|-----------------------|--|
| | | |
| PPV Project: | SE Housing LLC | March 27 2018 |
| Installation/Location: | JB Charleston | |
| | | |
| SPOT-CHECK/ DISCUSSION ITEMS including warehouse/maintenance/storage areas, for LLC process implementation and records, including interface with Property Mgt & Maintenance | | Comments: |
| | | |
| Permits | | EPA ID #SCR000770495 |
| Permits applicable to location posted/ filed | | |
| | | |
| Hazardous Materials Storage & Handling | | |
| Hazardous materials inventory listing; storage/ use/ disposal instructions | | |
| Material Safety Data Sheets | | SDS on hand - AF not interested in receiving; summary and details printed out |
| Material storage (such as paint/removers/ thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, refrigerants, batteries) | | Proper storage in specified cabinet inside climate controlled bldg; gas in outside in locker, grounded. |
| Disposal records/ manifests | | Universal waste logs and certificates - RecyclePAK |
| Records for recycled materials such as mercury-containing devices | | EV Mgmt plans and training records printed and available |
| Training records | | Castlekeepers - LBP certs |
| License/ certification records for contractors (Example: pest control) | | Gregory - license and certs - exp 12/18 |
| | | Phoenix - license and certs - exp 12/18 |
| Mold | | |
| Building envelope and roof inspection records | | Information on corporate web-site - sharepoint - for each installation for mold, LBP, Asbestos and other hazards - addendums |
| Inspection results, service requests, maintenance activities and remediation involving moisture control or mold | | Installation has printed out by unit and in binders |
| Documentation of water intrusion events, resident complaints, response actions and follow-up related to mold on incident tracking log with photos; written communications regarding mold; pre-remediation assessments, remediation work plans and remediation project records/reports; sampling results | | Installation has printed out by unit and in binders |
| Mold remediation project files with records of clean-up, written communications with tenants | | Installation has printed out by unit and in binders |
| | | |
| Pest Control | | |
| Pesticide application records:, location, pest, type of pesticide (trade name, active ingredient, EPA Reg #, formulation, concentration, etc.), method of application | | Reviewed - book |
| | | |
| Lead-Based Paint (if current inventory includes LBP in any units or structure) | | |
| Inventory of units with LBP*** <i>see below</i> | | LBP - Keven Leedy - cert LBP Assessor |
| Lease addenda & disclosure information | | Wipe test done periodically unless LBP disturbed. |
| Periodic lead evaluation assessments and semi-annual visual inspection records including photos | | |
| Locations with known or suspected LBP in soil | | Records for each unit contained on corp Sharepoint |

| | | |
|---|-----------------------|---|
| PPV Project: | SE Housing LLC | March 27 2018 |
| Installation/Location: | JB Charleston | |
| Results of physical assessments/visual inspections and test reports | | Referenced in LBP addendum - reviewed |
| Abatement records, including occupant and contractor notifications, testing and analysis; correspondence and reports; project scope, materials used, disposal records | | Records CD is given to each resident; printed out by request |
| Clearance Reports for abatement of lead-based paint or lead-based paint hazards | | All employees trained - visual LBP |
| Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | |
| Asbestos (if current inventory includes ACM in any units or structure) | | |
| Inventory listing and surveillance records **see below | | Yes - asbestos EBS |
| MM notifications to residents, employees, contractors, etc. who might come in contact with ACM | | |
| If any ACM abated, records iaw ACM Plan (Example: notifications to state/local authorities, DoN, EPA/State licenses, clearance documentation, waste shipment records, employee training/protection) | | Abatement (if any) done at construction - documented at corporate and referenced on asbestos addendum completed by resident. - viewed |
| Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | |
| Clean Water Act Compliance | | |
| Backflow preventer inventory and annual testing/certification results | | Yes - Pye and Barker 4/2017 - exp 4/2018 |
| Test records for connections to existing Government Utilities | | Done along with fire extinguisher testing |
| If Applicable: | | |
| AST(s): compliance records, including release detection requirements | | NA |
| Oil/oil-containing storage facilities: locations, size (capacities), and types of tank | | |
| Activities governed by RCRA: permit and handling procedures | | |
| Storage and handling records for AEC-subject source or material | | |
| Business Agreement- specific spot checks dependent on LLC submitted information | | |
| Touch base with Installation Environmental reps | | |
| <i>Shared permits, coordination, NOV/spills, etc</i> | | |
| <i>Recommend routine Installation Environmental and Partner Walks if resources(\$\$) allow</i> | | |
| ** Eastside - 5 units renovated - check for Reno records to PM, list of other renos, latest LBP records | | |
| No LBP determined to be associated with inspected surfaces or building components; however, lead dust detected at 19 Keklico - source is undetermined. | | |

| | | |
|--|----------------|---------------|
| | | |
| PPV Project: | SE Housing LLC | March 27 2018 |
| Installation/Location: | JB Charleston | |
| | | |
| | | |
| **Menriv LBP tests were not included in Exhibit H of Ground Lease | | |
| | | |
| Menriv 75 Asbestos - window caulk, white/beige, tan/dk brown, tan/grey, gray/white/brown, white/brown, white/grey, green/white, yellow/brown floor tile; non-friable, low risk. | | |
| | | |
| Menriv 64 Asbestos - roof tar, black putty-mech room, brown woodgrain tile, black/white, white/tan/grey, Dk brown/black, tan/brown tile | | |
| | | |
| Menriv 65 Asbestos - vinyl baseboard, 9X9 tile, 12X12 tile; brown woodgrain tile, putty - exterior patios | | |
| | | |
| Menriv 72 Asbestos - 12X12 tile | | |
| | | |
| Menriv 73 Asbestos - VFT Mastic (under 3rd layer of tile), <i>decorative plaster</i>, white/brown, yellow/gold, 2.25 square tile; black putty-mech room, caulking-mec room | | |
| | | |
| Menriv 74 Asbestos - <i>acoustic spray</i>, white/blue, pebblestone tile | | |
| | | |
| Menriv 86 Asbestos - tan woodgrain tile | | |
| | | |
| Menriv single family - demoed | | |

| | | |
|---|-----------------------|--|
| | | |
| PPV Project: | SE Housing LLC | May 10 2018 |
| Installation/Location: | Jacksonville | |
| | | |
| SPOT-CHECK/ DISCUSSION ITEMS including warehouse/maintenance/storage areas, for LLC process implementation and records, including interface with Property Mgt & Maintenance | | Comments: |
| | | |
| Permits | | EPA ID# FLR000152421 |
| Permits applicable to location posted/ filed | | None |
| | | |
| Hazardous Materials Storage & Handling | | |
| Hazardous materials inventory listing; storage/ use/ disposal instructions | | Viewed |
| Material Safety Data Sheets | | Viewed |
| Material storage (such as paint/removers/ thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, refrigerants, batteries) | | RecyclePAK - viewed |
| Disposal records/ manifests | | RecyclePAK - viewed |
| Records for recycled materials such as mercury-containing devices | | RecyclePAK - viewed |
| Training records | | Viewed - Grace Hill Env |
| License/ certification records for contractors (Example: pest control) | | Massey & Davie Tree - Viewed |
| | | |
| Mold | | |
| Building envelope and roof inspection records | | None |
| Inspection results, service requests, maintenance activities and remediation involving moisture control or mold | | BBC Mold Tracker Log - Viewed |
| Documentation of water intrusion events, resident complaints, response actions and follow-up related to mold on incident tracking log with photos; written communications regarding mold; pre-remediation assessments, remediation work plans and remediation project records/reports; sampling results | | BBC Mold Tracker Log - Viewed |
| Mold remediation project files with records of clean-up, written communications with tenants | | BBC Mold Tracker Log - Viewed |
| | | |
| Pest Control | | |
| Pesticide application records:, location, pest, type of pesticide (trade name, active ingredient, EPA Reg #, formulation, concentration, etc,), method of application | | Massey & Davie Tree - Viewed; uploading to NAVFAC ENV web-site |
| | | |
| | | |
| Lead-Based Paint (if current inventory includes LBP in any units or structure) | | Lead Consultants of America |
| Inventory of units with LBP ** <i>See Below</i> | | LCA & BB annual inspections |

| | | |
|---|-----------------------|--|
| | | |
| PPV Project: | SE Housing LLC | May 10 2018 |
| Installation/Location: | Jacksonville | |
| | | |
| Lease addenda & disclosure information | | Viewed in Move-In's & Move-Out's |
| Periodic lead evaluation assessments and semi-annual visual inspection records including photos | | Only if affected |
| Locations with known or suspected LBP in soil | | Unknown |
| Results of physical assessments/visual inspections and test reports | | Viewed |
| Abatement records, including occupant and contractor notifications, testing and analysis; correspondence and reports; project scope, materials used, disposal records | | Viewed |
| Clearance Reports for abatement of lead-based paint or lead-based paint hazards | | Viewed |
| Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | N/A |
| | | |
| Asbestos (if current inventory includes ACM in any units or structure) | | |
| Inventory listing and surveillance records | | None |
| MM notifications to residents, employees, contractors, etc. who might come in contact with ACM | | Resident Asbestos Addendum in Move-In's & Move-Out's |
| If any ACM abated, records iaw ACM Plan (Example: notifications to state/local authorities, DoN, EPA/State licenses, clearance documentation, waste shipment records, employee training/protection) | | Completed during renovation phase - Outsourced |
| Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | None |
| | | |
| Clean Water Act Compliance | | |
| Backflow preventer inventory and annual testing/certification results | | 25 Sprinkler BFP's Inspection done April 28 2018 |
| Test records for connections to existing Government Utilities | | N/A |
| | | |
| | | |
| | | |
| | | |
| If Applicable: | | |
| AST(s): compliance records, including release detection requirements | | None |
| Oil/oil-containing storage facilities: locations, size (capacities), and types of tank | | None |
| Activities governed by RCRA: permit and handling procedures | | N/A |
| Storage and handling records for AEC-subject source or material | | Safety Kleen |
| | | |

| | | |
|---|-----------------------|--------------------|
| | | |
| PPV Project: | SE Housing LLC | May 10 2018 |
| Installation/Location: | Jacksonville | |
| | | |
| Business Agreement- specific spot checks dependent on LLC submitted information | | |
| | | |
| | | |
| Touch base with Installation Environmental reps | | |
| <i>Shared permits, coordination, NOV/spills, etc</i> | | |
| <i>Recommend routine Installation Environmental and Partner Walks if resources(\$\$) allow</i> | | |
| | | |
| ** River Oaks - 25 units renovated - check for Reno records to PM, list of other renos, latest LBP records | | |
| Qtrs B - Paint (Garage door casing) | | |
| Qtrs C - Paint (Exterior Door, Chimney), Soil (dripline) | | |
| Qtrs D, E - Paint (Exterior Chimney) | | |
| Qtrs G, GG - Paint (Exterior Chimney, Lattice; interior BR door casing) | | |
| Qtrs H, HH, HJ, HK, HL, HM, HN, HP, HQ - Paint (Ext Chimney, Ext Door, Garage Sill, Utility Rm, Storage; Int closet) Dust (Int BR, Kitchen) | | |
| Qtrs I, II - Dust (Kitchen) | | |
| Qtrs J, JJ - Paint (Ext Door), Dust (Int BR, Kitchen) | | |
| Qtrs K, KK - Paint (ext wall, door), Dust (Int Bath) | | |
| Qtrs LL - Paint (ext Door) | | |
| Qtrs MM - Paint (ext door, window) | | |
| Qtrs N, NN - Paint (Ext door, Int DR window) | | |
| Qtrs OO - Paint (Utility Rm) | | |
| Qtrs S - Paint (ext lattice) | | |
| Qtrs T - Dust (Entry) | | |
| | | |
| **Neff Circle - asbestos - grey floor tile, possibly roof tile - low risk, non-friable | | |
| ** River Oaks - asbestos - dk brown, dk green floor tile, TSI in attic, Grey transite wallboard | | |
| <i>Remove TSI in attic at Qtrs MM, NN, HH, II, KK, LL during renovation</i> | | |
| <i>Tile, Wallboard - low risk, non-friable</i> | | |

| | | | | |
|--|---|-----------------------|---|--|
| | PPV Project: | SE Housing LLC | June 5 2018 | |
| | Installation/Location: | Kings Bay | | |
| | | | | |
| | SPOT-CHECK/ DISCUSSION ITEMS including warehouse/maintenance/storage areas, for LLC process implementation and records, including interface with Property Mgt & Maintenance | | Comments: | |
| | | | | |
| | Permits | | EPA ID# GAR000054288 | |
| | Permits applicable to location posted/ filed | | None | |
| | | | | |
| | Hazardous Materials Storage & Handling | | | |
| | Hazardous materials inventory listing; storage/ use/ disposal instructions | | Viewed; locker storing gas away from building but not grounded; locker past useful life. | |
| | Material Safety Data Sheets | | Viewed, Notebook kept in each vehicle | |
| | Material storage (such as paint/removers/ thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, refrigerants, batteries) | | Recycle Pak | |
| | Disposal records/ manifests | | Recycle Pak | |
| | Records for recycled materials such as mercury-containing devices | | Recycle Pak | |
| | Training records | | Viewed | |
| | License/ certification records for contractors (Example: pest control) | | Davey Tree Service | |
| | | | Knox Pest Control | |
| | Mold | | | |
| | Building envelope and roof inspection records | | None | |
| | Inspection results, service requests, maintenance activities and remediation involving moisture control or mold | | BBC Mold Tracker Log - Viewed | |
| | Documentation of water intrusion events, resident complaints, response actions and follow-up related to mold on incident tracking log with photos; written communications regarding mold; pre-remediation assessments, remediation work plans and remediation project records/reports; sampling results | | BBC Mold Tracker Log - Viewed / Last entry 09/24/12, Facility Manager said: told by Corporate to only log mold issues that required remediation | |
| | Mold remediation project files with records of clean-up, written communications with tenants | | BBC Mold Tracker Log - Viewed | |
| | | | | |
| | Pest Control | | | |
| | Pesticide application records:, location, pest, type of pesticide (trade name, active ingredient, EPA Reg #, formulation, concentration, etc.), method of application | | Knox/Davey - Viewed - now uploading to DoN Env | |
| | | | | |
| | Lead-Based Paint (if current inventory includes LBP in any units or structure) | | None - All Units Built After 1978 | |
| | Inventory of units with LBP | | None - All Units Built After 1978 | |
| | Lease addenda & disclosure information | | None - All Units Built After 1978 | |
| | Periodic lead evaluation assessments and semi-annual visual inspection records including photos | | None - All Units Built After 1978 | |
| | Locations with known or suspected LBP in soil | | None - All Units Built After 1978 | |
| | Results of physical assessments/visual inspections and test reports | | None - All Units Built After 1978 | |
| | Abatement records, including occupant and contractor notifications, testing and analysis; correspondence and reports; project scope, materials used, disposal records | | None - All Units Built After 1978 | |
| | Clearance Reports for abatement of lead-based paint or lead-based paint hazards | | None - All Units Built After 1978 | |
| | Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | None - All Units Built After 1978 | |

| | | | | |
|--|---|-----------------------|--|--|
| | PPV Project: | SE Housing LLC | June 5 2018 | |
| | Installation/Location: | Kings Bay | | |
| | | | | |
| | | | | |
| | Asbestos (if current inventory includes ACM in any units or structure) | | | |
| | Inventory listing and surveillance records | | None | |
| | MM notifications to residents, employees, contractors, etc. who might come in contact with ACM | | Resident Asbestos Addendum in Move-In's & Move-Out's | |
| | If any ACM abated, records iaw ACM Plan (Example: notifications to state/local authorities, DoN, EPA/State licenses, clearance documentation, waste shipment records, employee training/protection) | | Completed during renovation phase - Outsourced | |
| | Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | None | |
| | | | | |
| | Clean Water Act Compliance | | | |
| | Backflow preventer inventory and annual testing/certification results | | CO/Admiral homes - DoN owned - not w/in Balfour POD | |
| | Test records for connections to existing Government Utilities | | N/A | |
| | | | | |
| | If Applicable: | | | |
| | AST(s): compliance records, including release detection requirements | | None | |
| | Oil/oil-containing storage facilities: locations, size (capacities), and types of tank | | None | |
| | Activities governed by RCRA: permit and handling procedures | | N/A | |
| | Storage and handling records for AEC-subject source or material | | Safety Kleen | |
| | | | | |
| | Business Agreement- specific spot checks dependent on LLC submitted information | | | |
| | | | | |
| | | | | |
| | Touch base with Installation Environmental reps | | | |
| | <i>Shared permits, coordination, NOV/spills, etc</i> | | | |
| | <i>Recommend routine Installation Environmental and Partner Walks if resources(\$\$) allow</i> | | | |

| | | | |
|--|---|---|--------------------|
| | | | |
| | PPV Project: | SE Housing LLC | May 16 2018 |
| | Installation/Location: | Mayport | |
| | | | |
| | SPOT-CHECK/ DISCUSSION ITEMS including warehouse/maintenance/storage areas, for LLC process implementation and records, including interface with Property Mgt & Maintenance | Comments: | |
| | | | |
| | Permits | | |
| | Permits applicable to location posted/ filed | EPA ID# FLR000149104 | |
| | Ribault Bay | EPA ID# FLR000152462 | |
| | Hazardous Materials Storage & Handling | | |
| | Hazardous materials inventory listing; storage/ use/ disposal instructions | Viewed | |
| | Material Safety Data Sheets | Viewed | |
| | Material storage (such as paint/removers/ thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, refrigerants, batteries) | Recycle PAK - viewed | |
| | Disposal records/ manifests | Recycle PAK - viewed | |
| | Records for recycled materials such as mercury-containing devices | Recycle PAK - viewed | |
| | Training records | Viewed - safety weekly; environmental monthly | |
| | License/ certification records for contractors (Example: pest control) | Duval Landscape | |
| | | Massey Pest Control | |
| | Mold | TAL Star Bldg - LBP | |
| | Building envelope and roof inspection records | Roof - Quality trust - LBP-Asbestos | |
| | Inspection results, service requests, maintenance activities and remediation involving moisture control or mold | On sharepoint and Yardi | |
| | Documentation of water intrusion events, resident complaints, response actions and follow-up related to mold on incident tracking log with photos; written communications regarding mold; pre-remediation assessments, remediation work plans and remediation project records/reports; sampling results | | |
| | Mold remediation project files with records of clean-up, written communications with tenants | | |
| | | | |
| | Pest Control | | |
| | Pesticide application records:, location, pest, type of pesticide (trade name, active ingredient, EPA Reg #, formulation, concentration, etc.), method of application | Massey - Viewed - daily report and monthly summary by unit - uploaded to installation ENV | |
| | | | |
| | Lead-Based Paint (if current inventory includes LBP in any units or structure) | | |
| | Inventory of units with LBP | On sharepoint - records printed out on lease addendum | |
| | Lease addenda & disclosure information | Viewed in Move-In's & Move-Out's | |
| | Periodic lead evaluation assessments and semi-annual visual inspection records including photos | Only if Affected/Lead Swipes at COM | |
| | Locations with known or suspected LBP in soil | Unknown | |
| | Results of physical assessments/visual inspections and test reports | Viewed | |
| | Abatement records, including occupant and contractor notifications, testing and analysis; correspondence and reports; project scope, materials used, disposal records | Viewed | |
| | Clearance Reports for abatement of lead-based paint or lead-based paint hazards | Viewed | |
| | Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | N/A | |
| | | | |
| | Asbestos (if current inventory includes ACM in any units or structure) | | |
| | Inventory listing and surveillance records | None | |
| | MM notifications to residents, employees, contractors, etc. who might come in contact with ACM | Resident Asbestos Addendum in Move-In's & Move-Out's | |
| | If any ACM abated, records iaw ACM Plan (Example: notifications to state/local authorities, DoN, EPA/State licenses, clearance documentation, waste shipment records, employee training/protection) | Completed during renovation phase - Outsourced | |

| | | | |
|--|---|---|--------------------|
| | | | |
| | PPV Project: | SE Housing LLC | May 16 2018 |
| | Installation/Location: | Mayport | |
| | | | |
| | Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | None | |
| | | | |
| | Clean Water Act Compliance | | |
| | Backflow preventer inventory and annual testing/certification results | Certification accomplished on 4/27/2018 - 32 BFPs | |
| | Test records for connections to existing Government Utilities | N/A | |
| | | | |
| | If Applicable: | | |
| | AST(s): compliance records, including release detection requirements | None | |
| | Oil/oil-containing storage facilities: locations, size (capacities), and types of tank | None | |
| | Activities governed by RCRA: permit and handling procedures | N/A | |
| | Storage and handling records for AEC-subject source or material | Recycle PAK | |
| | | | |
| | Business Agreement- specific spot checks dependent on LLC submitted information | | |
| | | | |
| | | | |
| | Touch base with Installation Environmental reps | | |
| | <i>Shared permits, coordination, NOV/spills, etc</i> | | |
| | <i>Recommend routine Installation Environmental and Partner Walks if resources(\$\$) allow</i> | | |
| | | | |
| | ** BSE - 151 units demo'ed, 150 units new construction (all new) - No LBP or asbestos | | |
| | | | |
| | | | |
| | | | |
| | ** BSW - 52 units demo'ed, 153 units reno'ed, 468 total units - check for Reno records to PM, list of other renos, latest LBP records | | |
| | <i>LBP Hazards - 937B Edwards, 846A England, 721A Everglades, 791B Eversole, 520 Oakhill, 610A Oregon City</i> | | |
| | | | |
| | ** Ribault Bay - 130 units demo'ed, 253 no work - check for Reno records to PM, list of other renos, latest LBP records | | |
| | <i>LBP found but within acceptable levels 0 1062A, 1062E, 1067A Union, 1071B Valley Forge, 1073C, 1073F Yorktown</i> | | |
| | | | |
| | | | |
| | ** Marsh Cove - 100 no work - No LBP testing done | | |
| | | | |
| | | | |
| | | | |
| | BSW Asbestos - Exterior Window Caulk, Storage Rm Floor tile/mastic, attic/walls electrical wiring, roof, kitchen sink undercoating | | |
| | | | |
| | | | |
| | | | |
| | Ribault Bay Asbestos - kitchen sink undercoating, linoleum, roof | | |

| | | |
|---|-----------------------|---|
| | | |
| PPV Project: | SE Housing LLC | March 20-21 2018 |
| Installation/Location: | Pensacola | |
| | | |
| SPOT-CHECK/ DISCUSSION ITEMS including warehouse/maintenance/storage areas, for LLC process implementation and records, including interface with Property Mgt & Maintenance | | Comments: |
| | | EPA ID# FLR000148437 |
| Permits | | |
| Permits applicable to location posted/ filed | | |
| | | |
| Hazardous Materials Storage & Handling | | In partnership with Navy Environmental |
| Hazardous materials inventory listing; storage/ use/ disposal instructions | | Hazardous materials packed and forwarded to Navy ENV for disposal - installation wants 1 disposal point for all of installation |
| Material Safety Data Sheets | | Observed |
| Material storage (such as paint/removers/ thinners, fluorescent bulbs, mercury-containing devices, refrigerants, PCBs, other flammable materials, refrigerants, batteries) | | Observed |
| Disposal records/ manifests | | See above |
| Records for recycled materials such as mercury-containing devices | | See above |
| Training records | | Observed |
| License/ certification records for contractors (Example: pest control) | | Davey Grounds Maint |
| | | FL Pest Control |
| Mold | | |
| Building envelope and roof inspection records | | |
| Inspection results, service requests, maintenance activities and remediation involving moisture control or mold | | Yes - Sharepoint |
| Documentation of water intrusion events, resident complaints, response actions and follow-up related to mold on incident tracking log with photos; written communications regarding mold; pre-remediation assessments, remediation work plans and remediation project records/reports; sampling results | | |
| Mold remediation project files with records of clean-up, written communications with tenants | | |
| | | |
| Pest Control | | |
| Pesticide application records:, location, pest, type of pesticide (trade name, active ingredient, EPA Reg #, formulation, concentration, etc.), method of application | | Observed log - also uploading to Base ENV |
| | | |
| Lead-Based Paint (if current inventory includes LBP in any units or structure) | | Yes - Sharepoint |
| Inventory of units with LBP *** <i>see below</i> | | |
| Lease addenda & disclosure information | | Yes - present in all move-in/move-out files reviewed (except AJC which is new construction) |
| Periodic lead evaluation assessments and semi-annual visual inspection records including photos | | Yes |
| Locations with known or suspected LBP in soil | | All about Paint/Clean |
| Results of physical assessments/visual inspections and test reports | | Envirological Engineering |

| | | |
|---|-----------------------|---|
| | | |
| PPV Project: | SE Housing LLC | March 20-21 2018 |
| Installation/Location: | Pensacola | |
| | | |
| Abatement records, including occupant and contractor notifications, testing and analysis; correspondence and reports; project scope, materials used, disposal records | | Listed in sharepoint and printed out in lease addendum for each unit |
| Clearance Reports for abatement of lead-based paint or lead-based paint hazards | | |
| Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | |
| | | |
| Asbestos (if current inventory includes ACM in any units or structure) | | |
| Inventory listing and surveillance records | | Yes - Sharepoint |
| MM notifications to residents, employees, contractors, etc. who might come in contact with ACM | | Cason Env - Asbestos |
| If any ACM abated, records iaw ACM Plan (Example: notifications to state/local authorities, DoN, EPA/State licenses, clearance documentation, waste shipment records, employee training/protection) | | Yes - present in all move-in/move-out files reviewed (except AJC which is new construction) |
| Employee exposure assessments, worker training records, medical examination records, training records and verification of contractor compliance | | |
| | | |
| Clean Water Act Compliance | | |
| Backflow preventer inventory and annual testing/certification results | | Yes - 4/20/17 and 8/1/2017 (if failed in Apr) |
| Test records for connections to existing Government Utilities | | |
| | | |
| If Applicable: | | NA |
| AST(s): compliance records, including release detection requirements | | |
| Oil/oil-containing storage facilities: locations, size (capacities), and types of tank | | |
| Activities governed by RCRA: permit and handling procedures | | |
| Storage and handling records for AEC-subject source or material | | |
| | | |
| Business Agreement- specific spot checks dependent on LLC submitted information | | |
| | | |
| | | |
| Touch base with Installation Environmental reps | | |
| <i>Shared permits, coordination, NOV/spills, etc</i> | | |
| <i>Recommend routine Installation Environmental and Partner Walks if resources(\$\$) allow</i> | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| ** Barrancas - 3 units renovated - check for Reno records to PM, list of other renos, latest LBP records | | |

| | | |
|--|-----------------------|-------------------------|
| | | |
| PPV Project: | SE Housing LLC | March 20-21 2018 |
| Installation/Location: | Pensacola | |
| | | |
| 34, 35, 36, 37 55-1,55-2,56-2 Barrancas - paint (windows, porches), dust, soil,dripline | | |
| 39-1, 39-2,47,49,50,51,54-1,54-2,57-1 Hase Rd - dust, soil, paint (windows, porches, BR walls, Bath ceiling, utility room) | | |
| 40-1, 40-2, 40-3, 40-4, 40-5, 40-6,41,42,43,45,46-1,46-2 Hatch - paint(windows, porches),dust,soil, dripline | | |
| Asbestos - 33,35,36,39-1,39-2,40-1,40-2,40-3,40-4,40-6,40-7,41,42,43,45,46-1,46-2,47,48,49,50,51,52,53-1,53-2,54-1,54-2,55-1, 58 - transite wallboard, K sink undercoating, pipe insulation, tile mastic, TSI (36,39-2,46-1, 48, 49,51, 52) | | |
| | | |
| ** Billingsley - 3 units renovated - check for Reno records to PM, list of other renos, latest LBP records | | |
| 12,13,14,15,16,17,18,22 Billingsley - paint (pantry, porch, doors, garage windows) | | |
| Asbestos - roofing felt, basement-TSI debris @ Q19 | | |
| | | |
| ** Cabannis - 24 units renovated - check for Reno records to PM, list of other renos, latest LBP records | | |
| 24-2,24-4,25-2,25-4,26-2,27-1,27-2,27-3,28-1,28-2,28-4,29-1,29-4,30-3,30-4,31-2,31-4 Cabannis - paint (windows, doors), dust, soil | | |
| non-historics - built ~1968 - no LBP hazards | | |
| Asbestos - 24 Moffett crawlspace-TSI debris (barrier, or check for reno records re: abatement); hallway/stairs - tile and mastic | | |
| | | |
| ** Old Hospital - 7 units renovated - check for Reno records to PM, list of other renos, latest LBP records | | |
| 148-A,148-B,149-B,208,209-B,464-A Hospital - paint (porch, closets), dust, soil, dripline | | |
| Asbestos - crawlspace - TSI debris; transite wallboard, HVAC vibration cloth (check for reno records re:abatement) | | |
| | | |
| ** North Ave - -0- units renovated - check for Reno records to PM, list of other renos, latest LBP records | | |
| 1 North Ave - Paint (windows, ceilings, doors), dust, soil | | |
| Asbestos - mastic-floor tile - kitchen, LR, BRs, hall; pipe insulation @ guest quarters; TSI-crawlspace, HVAC vibration cloth | | |
| | | |
| LHT and Corry Station - No LBP or LBP hazards- constructed in 1968 and 1972, respectively | | |
| Asbestos - floor tile- storage, kitchen, mechanical | | |